

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

IT&C Department – Incentive Policy – Investment Subsidy – Release of fourth Installment of Rs.8,00,000/- to M/s. DSR Solutions Ltd., Hyderabad, under ICT Policy of Government of Andhra Pradesh – Orders - Issued.

INFORMATION TECHNOLOGY AND COMMUNICATIONS DEPARTMENT

Promotions 2 Section

G.O.Rt.No. 61

Dated:24.02.2009
Read the following:

1. G.O.Ms.No.27, IT&C Department, dt.27.06.2002.
2. G.O.Rt.No.456, IT&C Department, dt.16.12.04.
3. Letter of M/s. DSR Solutions Ltd., Hyd, dt.04.01.2006.
4. G.O.Rt.No.93, IT&C Department, dt.07.03.2006.
5. From M/s.DSR Solutions Ltd., Hyd, letter dt.01.03.2007.
6. Minutes of the 41st CCITI meeting, dt:29.05.2007.
7. G.O.Rt.No.227, IT&C Department, dt.07.07.2008.
8. G.O.Rt.No.4551, Finance (EXPR.GAD-II) Dept dt:24.11.2008.

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ORDER:

Based on the Information & Communications Technology Incentive Policy vide first read above, an amount of Rs.20,00,000/- has been sanctioned to be released in installments as Investment Subsidy to M/s. DSR Solutions Ltd., Hyd, and the first installment of Investment Subsidy amounting to Rs.4,00,000/- was released as first installment vide GO second read above, Rs.4,00,000/- as second installment vide G.O. fourth read above and Rs.2,00,000/- as third installment vide seventh read above.

2. Government after careful consideration hereby accord sanction for release of fourth installment of Rs.8,00,000/- (Rupees Eight lakhs only) to M/s. DSR Solutions Ltd, Hyd. With this, the amount of Investment Subsidy released as of now to M/s.DSR Solutions Ltd., Hyd, is Rs.18 lakhs (Rupees Eighteen Lakhs only). The terms & Conditions applicable as indicated at reference second read above are once again reiterated for stringent compliance in all respects.

3. The expenditure of Rs.8,00,000/- (Rupees Eight lakhs only) released at Para.2 above shall be debited to the following Head of Account:

3451	: Secretariat Economic Services
MH 090	: Secretariat
GH (11)	: Normal State Plan
SH (22)	: IT&C Department
330	: Subsidies

Contd. 2nd P.....

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4. The Joint Director & DDO, IT&C Department shall draw the amount sanctioned in Para.2 above and arrange for issue of a cheque for Rs.8,00,000/- (Rupees Eight lakhs only) in favour of M/s. DSR Solutions Ltd., Hyderabad as the fourth installment.
5. M/s. DSR Solutions Ltd., Hyderabad will submit an advance stamped receipt for Rs.8,00,000/- (Rupees Eight lakhs only) to the Department in triplicate.
6. This order issues in concurrence with the orders issued by Finance Department, vide their G.O.Rt.No.4551, Finance (EXPR.GAD-II) Department dated.24.11.2008 (BRO).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SURESH CHANDA
SECRETARY TO GOVERNMENT**

To
M/s. DSR Solutions Ltd., Suite 100, Plot #1038,
Road No.51, Jubilee Hills, Hyderabad-500034
The Accountant General (A&E)/(Audit), A.P.Hyderabad
The Director Treasuries & Accounts, A.P., Hyderabad
The Pay and Accounts Officer, Hyderabad
The Resident Audit Officer, O/o Pay and Accounts Officer, Hyderabad
The Dy. Pay and Accounts Officer, AP Secretariat Branch, Hyderabad
The Joint Director & DDO, IT&C Department

Copy to:
S.F./Spare

// FORWARDED : : BY ORDER //

SECTION OFFICER